

Norway-Ålesund: Medical equipments
OJ S 80/2015 24/04/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Møre og Romsdal HF

Postal address: Postboks 1600

Town: Ålesund

Postal code: 6026

Country: Norway

For the attention of: Merete Sunde

E-mail: merete.sunde@helse-mr.no

Telephone: +47 70106825

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/47102653.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47102653.aspx>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Country: Norway

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Country: Norway

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Procurement 2014/4991 OCT apparatus to Molde Hospital.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Molde, Norway.

NUTS code NO053 Møre og Romsdal

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Health Region Møre and Romsdal, Clinic for surgery in Molde shall procure one Optical Coherence Tomography (OCT). The apparatus shall be delivered to the Department for eye diseases. The contract also includes an option for an additional apparatus to the Hospital in Ålesund.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/47102653.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33100000 Medical equipments

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: KK Tax certificate. The tenderer is required to have fulfilled its obligations in terms of the payment of taxes. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of taxes. (In Norway: Certificate(RF 1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, tax certificates for tax must also be submitted for these. KK VAT certificate. The tenderer is required to have fulfilled its obligations in terms of the payment of VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of VAT. (In Norway: Certificate (RF1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, tax certificates for VAT must also be submitted for these.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

KK Quality assurance system. Requirement. A good and well-functioning quality assurance system is required (ISO 9000 or equivalent). Documented by a certificate or other proof that documents the qualification requirement.

KK - Service Requirement: The tenderer shall have a service organisation that has good expertise and experience in the service/repair of the offered equipment. Documentation requirement: A description of the service department/organisation.

KK Reference. Requirement: Experience is required from equivalent assignments.

Documentation requirement: List contracts of the same type and extent and Europe. State the contact person, phone number and sales year for the last 3 years.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

28.5.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

21.4.2015